

# **Campaign Finance Report**

OPTOMETRIC POLITICAL ACTION COMMITTEE OF ARIZONA

Committee #: 1134

Treasurer: HANIAN, ANNETTE, O.D.

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#### 2010 June 30th Report

Election Cycle: 2009-2010

Date Filed: June 1, 2010

Reporting Period: January 1, 2010-May 31, 2010

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$9,063.25
Total Cash Receipts this Reporting Period: \$4,700.00
Total Cash Disbursements this Reporting Period: \$7,207.03
Cash Balance at End of Reporting Period: \$6,556.22

Report ID: 52957

#### Covers 01/01/2010 to 05/31/2010 Filed on 06/01/2010

# **Summary of Activity**

Income	Schedule		This Period		
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$4,700.00	\$0.00	\$4,700.00	\$15,806.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$4,700.00	\$0.00	\$4,700.00	\$15,806.00

Expenditures	Schedule	This Period			Total to Data	
F		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$257.03	\$0.00	\$257.03	\$654.60	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$6,950.00	\$0.00	\$6,950.00	\$14,495.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$236.82	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$7,207.03	\$0.00	\$7,207.03	\$15,386.42	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$7,207.03				

**June 30th Report** Covers 01/01/2010 to 05/31/2010

#### Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	LAMB, MICHAEL	01/06/2010	\$75.00	\$225.00
Address:	7531 E Christmas Cholla Dr, Scottsdale, AZ 85255		Cash	
Occupation:	DOCTOR OF OPTOMETRY, BARNET-DULANEY PERKINS EYE CENTER			
Name:	Sobchuk, Tania Nicole	01/08/2010	\$250.00	\$500.00
Address:	2390 Smoketree Ave N, Lake Havasu City, AZ 86403		Cash	
Occupation:	Optometrist			
Name:	DETERMAN, TOM	01/17/2010	\$1,000.00	\$2,500.00
Address:	1375 W 16th St, Yuma, AZ 85364		Cash	
Occupation:	DOCTOR OF OPTOMETRY, SELF			
Memo:	deposit 18th			
Name:	Crane, Tracy	02/10/2010	\$100.00	\$100.00
Address:	3111 W Chandler Blvd, Ste 1124, Chandler, AZ 85226		Cash	
Occupation:	Optometrist			
Name:	Votens, Keith	02/10/2010	\$50.00	\$50.00
Address:	13205 N Booming Dr, Oro Valley, AZ 85755		Cash	
Occupation:	optometrist, self			
Name:	Barry, Patrick	02/16/2010	\$500.00	\$1,000.00
Address:	525 W Wetmore Rd, Ste 101, Tucson, AZ 85705		Cash	
Occupation:	Doctor of Optometry, self			
Name:	THURBER, JAMES	02/18/2010	\$200.00	\$200.00
Address:	1775 W 26th Dr, Yuma, AZ 85364		Cash	
Occupation:	DOCTOR OF OPTOMETRY, SELF			
Name:	Havens, Erin	04/01/2010	\$50.00	\$250.00
Address:	16436 S 3rd St, Phoenix, AZ 85048		Cash	
Occupation:	Optometrist, self			
Name:	Havens, Erin	04/01/2010	\$200.00	\$250.00
Address:	16436 S 3rd St, Phoenix, AZ 85048		Cash	
Occupation:	Optometrist, self			
Name:	BURNS, BRUCE D	04/14/2010	\$200.00	\$450.00
Address:	8220 W Orange Dr, Glendale, AZ 85303		Cash	
Occupation:	DOCTOR OF OPTOMETRY, SELF			
Name:	Sobchuk, Tania Nicole	04/19/2010	\$250.00	\$500.00
Address:	2390 Smoketree Ave N, Lake Havasu City, AZ 86403		Cash	,
Occupation:	Optometrist			
Memo:	quarterly payment			
Name:	LAMB, MICHAEL	04/21/2010	\$75.00	\$225.00
Address:	7531 E Christmas Cholla Dr, Scottsdale, AZ 85255		Cash	
Occupation:	DOCTOR OF OPTOMETRY, BARNET-DULANEY PERKINS EYE CENTER			
Memo:	quarterly			

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#### Schedule C2 - Individual contributions

Scriedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Deemer, Bethanie	04/27/2010	\$100.00	\$100.00
Address:	6541 W Molly Ln, Phoenix, AZ 85083		Cash	
Occupation:	Doctor of Optometry, self			
Name:	STEINHAUSER, SHANNON	04/27/2010	\$100.00	\$100.00
Address:	2728 E Windrose Dr, Phoenix, AZ 85032		Cash	
Occupation:	DOCTOR OF OPTOMETRY, PRIME EYE CARE			
Name:	Meek, Greg	04/29/2010	\$200.00	\$200.00
Address:	936 W Waltham Ln, Phoenix, AZ 85022		Cash	
Occupation:	Optometrist, self			
Name:	Meier, Stacey J., O.D.	04/29/2010	\$200.00	\$200.00
Address:	25820 North 7th Street, Phoenix, AZ 85027		Cash	
Occupation:	Doctor of Optometry			
Name:	SCHMITT, CHERYL	04/29/2010	\$250.00	\$250.00
Address:	6843 N Oracle Rd, Tucson, AZ 85704		Cash	
Occupation:	DOCTOR OF OPTOMETRY, SELF			
Name:	WRIGHT, SERGE	04/29/2010	\$200.00	\$200.00
Address:	30 Pinon Shadows Cir, Sedona, AZ 86336		Cash	
Occupation:	DOCTOR OF OPTOMETRY, SELF			
Name:	WONG, GILBERT	05/03/2010	\$500.00	\$500.00
Address:	7810 W Maui Ln, Peoria, AZ 85381		Cash	
Occupation:	DOCTOR OF OPTOMETRY, SELF			
Name:	PAROT, KERRI L	05/24/2010	\$200.00	\$200.00
Address:	7618 W Corrine Dr, Peoria, AZ 85381		Cash	
Occupation:	HOUSEWIFE, NONE			
Total of Individua			\$4,700.00	
Total of Refunds			\$0.00	
Net Total of Indiv	vidual Contributions		\$4,700.00	

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# **Schedule E1 - Operating expenses**

Schedule E	1 - Operating expenses	Date	Amount	Cycle To Date
Name:	AMERICAN EXPRESS	01/04/2010	\$7.95	\$125.05
Address:	1234 ANY STREET, PHOENIX, AZ 85008		Cash	
Category:	Administration - Bank fees/service charge			
Name:	HEARTLAND PAYMENT SYSTEMS	01/04/2010	\$75.83	\$417.00
Address:	1437 YOUNGTOWN CENTER, HWY 62, JEFFERSONVILLE, IN, AZ 47130		Cash	
Category:	Administration - Bank fees/service charge			
Name:	AMERICAN EXPRESS	01/14/2010	\$4.95	\$125.05
Address:	1234 ANY STREET, PHOENIX, AZ 85008		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Harland Clarke	01/19/2010	\$64.55	\$64.55
Address:	4303 E Cotton Center Blvd, Phoenix, AZ 85040		Cash	
Category:	Overhead - Office supplies			
Memo:	ordered checks with correct address			
Name:	HEARTLAND PAYMENT SYSTEMS	02/02/2010	\$36.81	\$417.00
Address:	1437 YOUNGTOWN CENTER, HWY 62, JEFFERSONVILLE, IN, AZ 47130		Cash	
Category:	Administration - Bank fees/service charge			
Name:	AMERICAN EXPRESS	02/03/2010	\$7.95	\$125.05
Address:	1234 ANY STREET, PHOENIX, AZ 85008		Cash	
Category:	Administration - Bank fees/service charge			
Name:	HEARTLAND PAYMENT SYSTEMS	03/02/2010	\$35.00	\$417.00
Address:	1437 YOUNGTOWN CENTER, HWY 62, JEFFERSONVILLE, IN, AZ 47130		Cash	
Category:	Administration - Bank fees/service charge			
Name:	AMERICAN EXPRESS	03/03/2010	\$7.95	\$125.05
Address:	1234 ANY STREET, PHOENIX, AZ 85008		Cash	
Category:	Administration - Bank fees/service charge			
Name:	HEARTLAND PAYMENT SYSTEMS	03/12/2010	\$(75.83)	\$417.00
Address:	1437 YOUNGTOWN CENTER, HWY 62, JEFFERSONVILLE, IN, AZ 47130		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	100.00 refund of fees			
Original Date:	01/04/2010			
Original Amount:	(\$75.83)			
Name:	HEARTLAND PAYMENT SYSTEMS	03/12/2010	\$(24.17)	\$417.00
Address:	1437 YOUNGTOWN CENTER, HWY 62, JEFFERSONVILLE, IN, AZ 47130		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	100.00 refund of fees	1 1		
Original Date:	02/02/2010	1 1		
Original Amount:	(\$36.81)	04/04/0040	007.04	<b>6447.00</b>
Name:	HEARTLAND PAYMENT SYSTEMS	04/01/2010	\$37.31 Cash	\$417.00
Address:	1437 YOUNGTOWN CENTER, HWY 62, JEFFERSONVILLE, IN, AZ 47130		Casii	
Category:	Administration - Bank fees/service charge			

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**June 30th Report** Covers 01/01/2010 to 05/31/2010

# **Schedule E1 - Operating expenses**

Schedule	e E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	AMERICAN EXPRESS	04/05/2010	\$7.95	\$125.05
Address:	1234 ANY STREET, PHOENIX, AZ 85008		Cash	
Category:	Administration - Bank fees/service charge			
Name:	HEARTLAND PAYMENT SYSTEMS	05/03/2010	\$57.88	\$417.00
Address:	1437 YOUNGTOWN CENTER, HWY 62, JEFFERSONVILLE, IN, AZ 47130		Cash	
Category:	Administration - Bank fees/service charge			
Name:	AMERICAN EXPRESS	05/04/2010	\$7.95	\$125.05
Address:	1234 ANY STREET, PHOENIX, AZ 85008		Cash	
Category:	Administration - Bank fees/service charge			
Name:	AMERICAN EXPRESS	05/14/2010	\$4.95	\$125.05
Address:	1234 ANY STREET, PHOENIX, AZ 85008		Cash	
Category:	Administration - Bank fees/service charge			
Total of Operati	ing Expenses		\$357.03	
Total of Refund	s, Rebates, and Credits Received		(\$100.00)	
Net Total of Op	erating Expenses		\$257.03	

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#### Schedule E3 - Contributions to other committees

Scheaule	E3 - Contributions to other committees	Date	Amount	Cycle To Date
Name:	Yarbrough/Senate	01/05/2010	\$200.00	\$200.00
Address:	2241 E Pecos Rd, Ste 3, Chandler, AZ 85225		Cash	
Name:	Konopnicki 2010	01/06/2010	\$210.00	\$410.00
Address:	1491 W Thatcher Blvd, Ste 107, Safford, AZ 85546		Cash	
Name:	200693346 - JERRY WEIERS 2010	01/07/2010	\$200.00	\$400.00
Address:	5025 N 81st Dr, Glendale, AZ 85303		Cash	
Name:	201000025 - Tobin2010	01/07/2010	\$210.00	\$210.00
Address:	PO Box 28035, Prescott Valley, AZ 86312		Cash	
Name:	200893594 - COMMITTEE TO ELECT MANUEL V. "MANNY" ALVAREZ	01/08/2010	\$300.00	\$300.00
Address:	4128 W Jefferson Rd, Elfrida, AZ 85610		Cash	
Name:	200893592 - COMMITTEE TO ELECT NANCY MCLAIN	01/08/2010	\$200.00	\$200.00
Address:	1706 E Marble Canyon Dr, Bullhead City, AZ 86442		Cash	
Name:	Elect Thayer Verschoor	01/08/2010	\$500.00	\$640.00
Address:	1326 E Encinas Ave, Gilbert, AZ 85234		Cash	
Name:	Elect Thayer Verschoor	01/08/2010	\$140.00	\$640.00
Address:	1326 E Encinas Ave, Gilbert, AZ 85234		Cash	
Name:	200693318 - FRIENDS OF JOHN MCCOMISH	01/08/2010	\$210.00	\$410.00
Address:	4463 E Desert View Dr, Phoenix, AZ 85044		Cash	
Name:	200693317 - Friends of Sam Crump	01/08/2010	\$300.00	\$300.00
Address:	2827 W Adventure Dr, Anthem, AZ 85086		Cash	
Name:	201000207 - Jim Weiers 2010	01/08/2010	\$210.00	\$210.00
Address:	16022 N 37th Ave, Phoenix, AZ 85053		Cash	
Name:	201000166 - Montenegro for House	01/08/2010	\$400.00	\$400.00
Address:	12928 W Earll Dr, Avondale, AZ 85392		Cash	
Name:	Nancy Barto for Senate	01/08/2010	\$210.00	\$210.00
Address:	3631 E Rockwood Dr, Phoenix, AZ 85050		Cash	
Name:	201000287 - Nancy Young Wright 2010	01/08/2010	\$200.00	\$200.00
Address:	PO Box 36348, Tucson, AZ 85740		Cash	
Name:	Rich Crandall Senate Exploratory Committee	01/08/2010	\$200.00	\$200.00
Address:	PO Box 31990, Mesa, AZ 85275		Cash	
Name:	201000144 - Robson 2010	01/08/2010	\$200.00	\$200.00
Address:	381 N Arizona Ave, Chandler, AZ 85225		Cash	
Name:	Vote 4 Vic.com	01/08/2010	\$200.00	\$200.00
Address:	2749 W Placita Mesa Alta, Tucson, AZ 85742		Cash	
Name:	201000113 - Republican House Victory	01/19/2010	\$125.00	\$375.00
Address:	4183 W Gail Dr, Chandler, AZ 85226		Cash	
Memo:	lunch seat			

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#### Schedule E3 - Contributions to other committees

Scrieduie	2 = 3 - Contributions to other committees	Date	Amount	Cycle To Date
Name:	201000118 - Republican Senate Victory Committee	01/19/2010	\$125.00	\$125.00
Address:	PO Box 11494, Tempe, AZ 85284		Cash	
Memo:	lunch seat			
Name:	WendyRogers.org	01/28/2010	\$200.00	\$200.00
Address:	email, phoenix, az 85000		Cash	
Memo:	candidate check-mailed			
Name:	1043 - Arizona Democratic Party	03/05/2010	\$1,200.00	\$1,200.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	4 seats at salute dinner			
Name:	201000138 - Bundgaard for Senate	03/15/2010	\$410.00	\$410.00
Address:	21424 N 78th Dr, Peoria, AZ 85382		Cash	
Memo:	at fundraiser Jan			
Name:	201000091 - Sam4AZ	04/30/2010	\$200.00	\$200.00
Address:	8060 N Mummy Mountain Rd, Paradise Valley, AZ 85253		Cash	
Memo:	Griego hosted fundraiser			
Name:	201000499 - Kimberly Yee 2010	05/14/2010	\$200.00	\$200.00
Address:	PO Box 83561, Phoenix, AZ 85071		Cash	
Memo:	Gong fundraiser			
Name:	201000502 - Dave Braswell for Senate 2010	05/19/2010	\$200.00	\$200.00
Address:	114 W Canterbury Ln, Phoenix, AZ 85023		Cash	
Name:	David Stevens 2010	05/25/2010	\$200.00	\$200.00
Address:	4145 S Comanche Dr, Sierra Vista, AZ 85650		Cash	
Total of Contributions to Other Committees		\$6,950.00		
Total of Refund	Total of Refunds Received		\$0.00	
Net Total of Co	ntributions to Other Committees		\$6,950.00	

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#### 1134 OPTOMETRIC POLITICAL ACTION COMMITTEE OF ARIZONA

**June 30th Report** Covers 01/01/2010 to 05/31/2010

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